S	MERCIAL ITEMS		1. REQUISITION NUMBER PAGE OF								
0.000//70407.1/		TO COMPLETE BLO			S	ee Sched	ule	- 001 10174710N NUMBER	1 1	42	
2. CONTRACT NO 68HE0420)C0002		3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBER E				5. SOLICITATION NUMBE 68HE0419R001	L5 	6. SOLICITATION ISSUE DATE 08/20/2019	
	R SOLICITATION RMATION CALL:	a. NAME Stacy H:	ill			b. TELEPHONE 404-562			8. OFFER D	UE DATE/LOCAL TIME	
9. ISSUED BY			CODE	R4	10. THIS AC	QUISITION IS		INRESTRICTED OR	SET ASIDE:	100.00 % FOR:	
Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104					□ SMALL BUSINESS □ HUBZONE SMALL BUSINESS □ HUBZONE SMALL BUSINESS □ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS □ SMALL BUSINESS □ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS □ SIZE STANDARD: \$27.5						
11. DELIVERY FOR FOB DESTINA- 12. DISCOUNT TERMS								13b. RATING			
MARKED	TION UNLESS BLOCK IS MARKED ☑ SEE SCHEDULE					HIS CONTRACT IS ATED ORDER UNI PAS (15 CFR 700)			14. METHOD OF SOLICITATION □RFQ □IFB ☑ RFP		
15. DELIVER TO	DELIVER TO CODE R4				16. ADMINISTERED BY CODE R4						
Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104					Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104						
17a. CONTRACT	OR/ CODE	790293331	FACILITY		18a. PAYME	NT WILL BE MAD	E BY		CODE D	TP FMC	
Totally Joined For Achieving Collaborative Techniques (TJFACT), LLC Attn: TERRENCE EVANS 50 Hurt Plaza S.E. Suite 1600 ATLANTA GA 303032329					RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
TELEPHONE NO	202294	19181									
☐17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED □SEE ADDENDUM						
19. ITEM NO.		SCHEDIII	20. E OF SUPPLIES/S	EDVICES.		21. QUANTITY	22.	23. UNIT PRICE		24. AMOUNT	
0001A	DUNS Number: 790293331 Max Expire Date: 01/31/2023 InvoiceApprove: Shayla Patillo Period of Performance: 02/01/2020 to 01/31, BASE PERIOD A REGIONAL LIBRARY OPERATIONS AND MANAGEMENT SERVICES (Tasks 1 and 3 of Performance Work Statement Continued (Use Reverse and/or Attach Additional Sheets as Necessary)					12	МО	9,416.12			
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
See schedule					\$3,012,427.20						
\square 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AN \bowtie 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.21											
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. 30a. SIGNATURE OF OFFEROR/CONTRACTOR						29. AWARD OF CONTRACT: DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO ITEMS: 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
						SURCY NECE SIGNATURE					
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>) 30c. DATE SIGNED						31b. NAME OF CONTRACTING OFFICER (Type or print) Stacy Hill 31c. DATE SIGNED 01/27/2020					